AE/E/SSD/SHT/000076 dt. 13/12/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1nd & Part Bill Date.....

Division: BBMP, Dasarahalli Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Providing Pot Hole Filling in ward No 13 Mallasandra Shettyhalli Sub Division.
Name of Contractor and Full Address :	Sri S.M. Eregowda #3, 5th cross, 6th A Main Road Bhuvaneshwari Nagara, T.Dasarahalli, Bangalore 560057
Reference to Agreement No	EE / DD / WO / 397 / 19-20 dated : 21.09.2019

Certified that the measurements were taken by me on 14/12/19 and recorded in Pages 483701 to 483720 of measurement Book No. 4838/19-20 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 16/12/19 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

II Memorandum of Payment Work Code: 013-20-000005 (P-code: P1771)

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of — I and Part Bill → 152403=00
   b. Payments Now made — cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
      IT → 15214=00
      WC → 15214=00 (-)
      LR → 48349=00
      CSF → 15210=00
      CGST → 13584=00
      SGST → 13584=00
      107466=00
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments/ adjustments items.
7) Net amount due to or from Contractor — Net Amount → 141393=00
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. 152403=00 (For use in the Office)
Passed by Cheque for Rs. 141393=00
Stamp
Fourteen Lakhs Thirteen thousand Nine Hundred Ninety three only
10466=00

Executive Engineer
B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item
1	KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
2	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
3	KSRRB M2100-10. Providing and laying Plain cement concrete of ix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size raded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and ompacted by vibration including curing for 14 days including cost of all aterials, labour, HOM curing, form works, scaffolding and centering omplete as per specifications. ORTH Specification No. 2100 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
4	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., for all super structure works with all lead and lift etc., complete, (exculsive of cost of steel and fabrication charges) Ready mixed Cement concrete M-30 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
5	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 including cost of materials, labour, HOM complete as per specifications. MORTH Specification No. 3004.2 etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

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Unit	Previous		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	388.24	207.60	80598.62	388.24	80598.62
Cum	-	-	291.46	2001.28	583293.07	291.46	583293.07
Cum	-	-	56.01	5421.90	303680.62	56.01	303680.62
Cum	-	-	56.01	5826.82	326360.19	56.01	326360.19
Sqm	-	-	1104.90	365.70	404061.93	1104.90	404061.93
				Total Rs	1697994.43		1697994.43
				Reserved 20% amount	339598.89		339598.89
				Total Rs	1358395.54		1358395.54
				GST 12%	163007.47		163007.47
				Grand Total	1521403.01		1521403.01

Assistant Engineer
Ward No 13, Mallasandra

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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